

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – National Voter's Day, 2016 – Payment of bill of Rs.3,00,000/- to M/s Nava Telangana Printers Private Ltd., Hyderabad towards the charges for inserting advertorial on 25.01.2017- Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 1989

Dated: 16-09-2017

Read the following:

1. Govt. Lr.No.3760/Elecs.E/A2/2016-76, dt. 24-01-2017.
2. From Nava Telangana Telugu Daily Hyderabad, Bill No.257622, dt:25.01.2017.
3. G.O.Rt.No.1489., Fin (EBS.I) Dept.dt.23.08.2017.

ORDER

In the Government letter 1st read above, the Genl. Manager, Advertisement, Nava Telangana, Hyderabad has been requested to insert an advertisement in Nava Telangana News Paper, Telangana on 25.01.2017., at a cost of Rs.3,00,000/- (Rupees Three lakhs only) in connection with National Voter's Day, 2017., and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement in the Nava Telangana News Paper, Telangana on 25.01.2017., and sent bills for Rs.**3,00,000** /- (Rupees Three lakhs only) for arranging payment.

3. After careful examination, sanction is hereby accorded for payment of Rs.**3,00,000** /- (Rupees Three lakhs only) to M/s Nava Telangana Printers Private Ltd., Hyderabad towards the cost of advertisement in connection with National Voter's Day, 2017.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH-108 Issue of Photo Identity Cards to Voters - GH 25 State Sector Schemes - S.H.(04) Photo Identity cards to Voters – 260 Advertisement, Sales and Publicity Expenses"** and shall be met from the funds provided in the G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"Nava Telangana Printers Private Ltd., A/c No.34753691907, State Bank of India, Patny Centre, Sec-Bad, (IFSC Code: SBIN0000916) Pan.No.AAECN8592K.**

(P.T.O)

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6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.

7. This order does not require the concurrence of Finance Department in accordance of G.O. 3rd read above.

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA))

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.
Copy to
The Sr. Manager, Advt., Nava Telangana , M.H. Bhavan,1st floor,
Plot.No.21/1, Azamabad, Near RTC Kalyan Mandapam,
Bagh Lingampally, Hyderabad -20
The Director of Treasuries & Accounts, Telangana , Hyderabad.
The A.G.A.P. Telangana, Hyderabad.
SC/SF.

// FORWARDED:: BY ORDER//

SECTION OFFICER